




Pls remit to address at bottom of invoice Repeat Pg 1 of 5 DUREK 04Apr2008 20:17:54

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 1					
Invoice Number 1004910909		Date 19Mar2008							
Invoice contact Cindy Ferrio		Phone: 989-496-7728 Fax: 989-496-6299							
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 United States							
Payment Terms 30 days due net Up to 18Apr2008 without deduction									
Shipping Weight (net/gross) <table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Net Weight</td> <td style="text-align: right;">929.9 KG</td> <td style="text-align: right;">Gross Weight</td> <td colspan="2" style="text-align: right;">1002.5 KG</td> </tr> </table>					Net Weight	929.9 KG	Gross Weight	1002.5 KG	
Net Weight	929.9 KG	Gross Weight	1002.5 KG						
Goods Description	Quantity	Price	Unit	Amount					
Delivery number: 8605249376 Issue date: 19Mar2008 Delivery terms: CIP PPAL FOB ORIGIN Sales order: 4268744 Purchase order no: 39800026 from 10Mar2008									
3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE Batch: 0005188940 <table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">2050 lb</td> <td style="text-align: right;">2.78 USD</td> <td style="text-align: right;">1 lb</td> <td colspan="2" style="text-align: right;">5699.00</td> </tr> </table> Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5 Revision Date: 29Jun1992 Alt. Customer Spec No.: FORD: WSB-M2D280-A5 Alternate Revision Date: 29Jun1992 Customer Material: 6007047					2050 lb	2.78 USD	1 lb	5699.00	
2050 lb	2.78 USD	1 lb	5699.00						
Total Payable (USD)				5699.00					
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.									
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		Total Payable							
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1		5699.00							
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.		Currency USD							

Discover more about Dow Corning at: <http://www.dowcorning.com>

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Delivery Number 8605249376 Issue Date 19Mar2008 Shipment Reference Route Kendallville to Ohio, 1d Delivery Date 20Mar2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300		Page 1 of 2
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207 Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4268744 Standard Order from 11Mar2008 Purchase Order Number: 39800026 from 10Mar2008 Delivery Number: 8605249376  			
RECEIVING HOURS 7 AM - 3 PM				
RUBBER COMPS UNVULCANIZED 171800 CL/60 3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE Item total: 929.9 kg = 2050.0 lb Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5 Revision Date: 29Jun1992 Alt. Customer Spec No.: FORD: WSB-M2D280-A5 Alt. Revision Date: 29Jun1992 Customer Material: 6007047 Batch: 0005188940 2050 lb 929.9 KG 1002.5 KG Expiration Date: 08Sep2008 1025.00 lb in shipping unit 7665821 (PAL) 1025.00 lb in shipping unit 7665822 (PAL)				

102 120023

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2	
Delivery Number 8605249376		Issue Date 19Mar2008	
Route Kendallville to Ohio, 1d		Shipment Reference Delivery Date 20Mar2008	
Terms of Delivery CIP PPAL FOB ORIGIN		Shipping Conditions Standard Surface	
Mode of Transport Truck		Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS VIENNA FACILITY 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	
		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H M		Goods Description	Quantity
		Net Weight	Gross Weight
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Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4268744 Standard Order from 11Mar2008 Purchase Order Number: 39800026 from 10Mar2008 Delivery Number: 8605249376			
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08-11158-SCC Dec 89-30

Filed 04/23/08 Entered 04/23/08 16:17:42

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

Invoice 1
2 TH20

LOCAL NO.
(330)549-2917

ORIG. DEST. TYPE P/C BILLER
FW YT P JEN

SHIPPER BOL NO. 8605248030 of 5
PO NUMBER 3980026
DATE 03/19/08

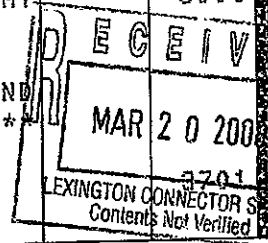
CONSIGNEE
LEXINGTON COMPONENTS INC 68148
1510 RIDGE RD
VIENNA OH 444739704



SHIPPER
DOW CORNING STI MIDWEST 8054
PO BOX 369
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

BILL CHARGES TO
DOW CORNING STI MIDWEST
PO BOX 369
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

INBOUND TRAILER 606180	ROUTE NO. 038N1	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	CLASS 60.0	WEIGHT (LBS) 3701	PPD/COL
PIECES 4	H/M	DESCRIPTION UNVULCANIZED RBR 171800			AS WEIGHT 5000			
ON 4 SKID ***** THANK YOU FOR USING USF HOLLAND ***** ASK ABOUT OUR EXPEDITED SERVICE *****								
TOTALS								
APPT.	REQUESTED DATE	TIME	SVC. CODE	<input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> APPOINTMENT/NOTIFY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> SORT/SEGREGATING				
DATE	TRAILER/BAY	PIECES	INITIALS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED, WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.		DRIVER		
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME Denny Moore		DATE DEL'D		
				SIGNATURE Denny Moore		FIRM LCS		



750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO.
(330)549-2917

ORIG. DEST. TYPE P/C BILLER
FW YT P JEN

PHONE (616) 395-5000 DUNS 00-777-3724 (HMES)

DELIVERY RECEIPT 1
COD AMOUNT

CONSIGNEE
LEXINGTON COMPONENTS INC 68148
1510 RIDGE RD
VIENNA OH 444739704

SHIPPER BOL NO. 8605248030
PO NUMBER 122-1288293
PO NUMBER 3980026
DATE 03/19/08

SHIPPER
DOW CORNING STI MIDWEST 8054
PO BOX 369
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

BILL CHARGES TO
DOW CORNING STI MIDWEST
PO BOX 369
111 S PROGRESS DR E
KENDALLVILLE IN 467553268

INBOUND TRAILER 606180	ROUTE NO. 038N1	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	CLASS 60.0	WEIGHT (LBS) 3701	PPD/COL
PIECES 4	H/M	DESCRIPTION PO #: 39800026			AS WEIGHT 5000			
Shipped with: # 8605248030 # 8605249376								
RECEIVED stamp: MAR 20 2008, LEXINGTON CONNECTOR SEALS, Contents Not Verified								
APPT.	REQUESTED DATE	TIME	SVC. CODE	<input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> APPOINTMENT/NOTIFY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> SORT/SEGREGATING				
DATE	TRAILER/BAY	PIECES	INITIALS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED, WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.		IN		
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME		OUT		
				SIGNATURE		FIRM		